

Work Order ID 126636

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November-19-14 10:09:09 AM

Item ID: D2646 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Aft Cap
 Start Date: 11/19/14 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 11/19/14 Req'd Qty: 2.00 ***2*** Customer:
 Reference: spray paint black camof - PHI *Rework*

Approvals: Process Plan: *[Signature]* Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2646	Rev C								

105 0.00 ***105*** *2* **DAS 41 9-89**
 SprayPaint
 Spray Painting Memo 0.00 *14-11-20*

PULL FROM STK:
 2 X D2646 B119656
 SCUFF LIGHTLY *Prime 128975*
 SPRAY PAINT BLACK CAMOUFLAGE -
 PHI *Paint 130804*

115 QC14- Inspect Spray Paint 0.00 ***115*** *x2* *f* *ll* *4/10/21* **DAS 15 9-89**
 QC
 Quality Control Memo 0.00
 RE-IDENTIFY USING NEW B/N

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
200	Identify as per dwg & Stock Location: <u>FP-001</u>	0.00				<u>42</u>	<u>7</u>	<u>22</u>	<u>11/19/14</u>
200									
Packaging	Memo	0.00							
Packaging									
210	QC21- Final Inspection - Work Order Release	0.00							
210									
QC	Memo	0.00							
Quality Control									

14/11/24
AM-11-21

Picklist Print

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Parent Item: D2646

D2646

Parent Item Name: Aft Cap

Start Date: 11/19/14

Required Date: 11/19/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP: G05.08.22Hole size revised in Step 5KJ/JLM
 IPP Rev:H Changed Inserts 07-02-19 JLM
 IPP rev I changed inserts 07.06.11 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2646		Manufactured	No				Each	31.0000		2			

D2646

Aft Cap

Location	Loc Qty	Loc Code
FG	4	
85848	2	
90495	2	
FP001	10	
103306	2	
107857	1	
113830	1	
114495	6	
FP002	17	
119656	17	

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